Records Appeals

# Appeal Denial of Form 500 Request #58615 for Service Delivery Extension Muncie CSC FY 2016 - #88550

Associated FRNs

News

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In-Review

Outreach

Wave Ready

Committed

## Appeal Information

View Status (+)

Funding Year 2016

Submitting Organization MUNCIE COMM SCHOOL CORPORATION

(BEN: 130582)

Created By Sandy Hubbard

Created On 1/25/2018 11:05 AM EST

### **Main Contact**

Name Sandy Hubbard

Email sandy@adtecerate.com

Phone Number 317-694-9844

### → Narrative

This is to appeal the denial of a service delivery extension request filed for 15 FRNs for the 2016 Muncie Community School Corporation's (BEN 130582) Form 500

The service delivery extension was filed on August 10, 2017 and the RFCDL with the denial was issued January 24, 2018.

We are requesting approval of the extensions of the service delivery dates.

Per the attached information, the project was delayed due to circumstances beyond the Service Provider's control as outlined below.

When this project was bid the original schedule assumed that work would be done primarily when school was not in session to avoid disruption of the student learning environment. This schedule could not be kept because E-Rate funding approval came after several of these school breaks, on January 9, 2017. At this point the service provider had lost several prime work sessions (see attached calendar where these missed opportunities are highlighted in orange). The service provider had to find creative ways to work before and after school was in session without incurring overtime costs which would have affected the project budget adversely. Additionally, the project was reduced significantly from the original 471 filing due to reductions in all of the FRNs for ineligible services and/or Category 2 budget limitations. Once the funding approval was received on January 9, 2017, the school and the Service Provider were required to work to reduce the original scope of work and project plan, which resulted in additional delays in starting the work.

Despite extreme efforts on the part of the service provider, the loss of work time prior to the January 9, 2017 funding approval and the necessity to find agreement on a reduced scope of work could not be overcome and the project was not completed until January 2, 2018.

## Appeal Details

Decision appealed by applicant Revised Funding Commitment Decision Letter

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (-)

## Supporting Documentation

Document ID	Document	Description	Upload Stage	Uploaded By	Uploaded On
24497	Muncie 2016-17 Calendar for Exhibit for Appeal.pdf	Calendar of missed work sessions	Intake	Sandy Hubbard	1/25/2018 11:06 AM EST
24498	Muncie FCDL C2 161030141 Jan 9 2017.pdf	FCDL with issue date	Intake	Sandy Hubbard	1/25/2018 11:06 AM EST

# Text of Narrative from Appeal #88550 to USAC Dated January 25, 2018

Narrative is provided as the text in the USAC Form is very small and difficult to read.

(USAC had denied a requested extension (Form 500 #58615) of the service delivery date due to factors beyond the control of the service provider)

## Text from Appeal #88550

This is to appeal the denial of a service delivery extension request filed for 15 FRNs for the 2016 Muncie Community School Corporation's (BEN 130582) Form 500 #58615.

The service delivery extension was filed on August 10, 2017 and the RFCDL with the denial was issued January 24, 2018.

We are requesting approval of the extensions of the service delivery dates. Per the attached information, the project was delayed due to circumstances beyond the Service Provider's control as outlined below.

When this project was bid the original schedule assumed that work would be done primarily when school was not in session to avoid disruption of the student learning environment. This schedule could not be kept because E-Rate funding approval came after several of these school breaks, on January 9, 2017. At this point the service provider had lost several prime work sessions (see attached calendar where these missed opportunities are highlighted in orange). The service provider had to find creative ways to work before and after school was in session without incurring overtime costs which would have affected the project budget adversely. Additionally, the project was reduced significantly from the original 471 filing due to reductions in all of the FRNs for ineligible services and/or Category 2 budget limitations. Once the funding approval was received on January 9, 2017, the school and the Service Provider were required to work to reduce the original scope of work and project plan, which resulted in additional delays in starting the work.

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# MCS 2016/17 Calendar

Rev. 12/7/15

2016



July									
Su	Mo	Tu	We	Th	Fr	Sa			
					1	2			
3	4	15	6	7	8	9			
10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28	29	30			
31									

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	12		12	13	14	15
16	17	18	19	20	21	22
23	24		26			
30	31		T-16		S-16	

Oct 7\* - End of 1\* Quarter-47 days Oct 10-14 Fall Break 2017

Su Mo Tu We Th Fr Sa									
Su	Mo	Tu	We	Th	Fr	Sa			
1				5	6	7			
8	9、	10	11	12	13	14			
15		17			20				
22	23	24	25	26	27	28			
29	30	31							
	T-18		S-16						

Jan 5<sup>th</sup> -Teacher Recordingping Jan 6<sup>th</sup> PD Day No Students Jan 9<sup>th</sup> -Students Return 18<sup>th</sup> MLK-No School

April									
Su	Mo	Mo Tu	We	Th	Fr	Sa			
						1			
2	3	4	5	6	7	8			
9	10	11	12	13	14	15			
16	17	18	19	20	21	22			
23	24	25	26	27	28	29			
30	T-19		S-19		7				

August									
Su	Mo	o Tu W	We	Th	Fr	Sa			
	1	2	3	4	5	6			
7	8	9	10	11	12	13			
14	15	16	17	18	19	20			
21	22	23	24	25	26	27			
28	29	30	31						
	T-23		S-21						

November									
Su	Mo	Tu	We	Th	Fr	Sa			
		1	2	3	4	5			
6	7	8	9	10	11	12			
13	14	15	16	17	18	19			
20					26	26			
27	28	29	30						
	T-17		S-17						

	February									
Su	Mo	Tu	We	Th	Fr	Sa				
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12	13	14	15	16	17	18				
19	20	21	22	23	24	25				
26	27	28	-	7						
	T-19		8-19							

May								
Su	Mo	Tu	We	Th	Fr	Sa		
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7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30	31					
	T-19		S-18					

May 25th-Lest day students
May 25th-Lest day students
May 25th-Lest day students
May 25th-End of 4th Qtr.-42 days
May 25th, 30th, 31th Snow Make-Up D.

 September

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18 19 20 21 22 23 24 25 26 27 28 29 30 T-21 8-21

December										
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11	12	13	14	15	16	17				
18	19	20	21	22	22	24				
25				-	30	31				
	T-15		S-15							

March
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26 27 28 29 30 31
T-18 S-18

 June

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Red-No School Yellow-Teacher Work Days (No students) Blue-Make-up Snow Days

Jul 4								
	Independence Day	Dec 22-Jan 9	Christmas Break	Feb 20	President's Day	Oct 7	1st Qtr47 days	
Sep 5	Labor Day	Jan 5	Teacher Recordkeeping Day	March 20-24	Spring Break	Dec 21	2 <sup>rd</sup> Qtr43 days	
Oct 10-14	Fall Break	Jan 6	Professional Day	April 14	Good Friday	100000000000000000000000000000000000000		1st Sem-90 days
Nov 21-25	Thanksgiving Break	Jan 16				March 17	3" Otr48 days	
	Transagiring break	Aett 10	Martin Luther King Day	May 29	Memorial Day	May 24	4th Qtr42 days	2 <sup>rd</sup> Sem-90 days



E-Rate Productivity Center Thank you for your Funding Year 2016 Application for Universal Service Support and for any assistance you provided throughout our review.

×

This post contains your Funding Commitment Decision Letter for the FY 2016 FCC Form 471 Application Number 161030141 for MUNCIE COMM SCHOOL CORPORATION - BEN 130582. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 1/9/2017.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

#### Next Steps:

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



FY 2016 FCDL Supplement **PDF 113 KB** 



FCC Form 471 - 161030141 - MUNCIE COMM SCHOOL CORPORATION

Muncie Community Sch...

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FCC Form 471 161030141

**Application Number** 

**Billed Entity Number** 130582 (BEN)

Billed Entity Name MUNCIE COMM SCHOOL CORPORATION

Billed Entity FCC RN 0012725602

Applicant's Form Muncie Community Schools Category 2 Identifier

FCDL Date Jan 9, 2017

Approved Amount \$760,132.55

Denied Amount \$0.00

Notification sandy@adtecerate.com Generated By

Notification 01/09/2017 12:10 PM EST Generated On